

EXHIBIT E

Janet

From: Chappell, Graham
Sent: Wednesday, December 08, 2010 7:12 AM
To: OConnor, John; greg@arht.org.nz
Cc: Koshansky, Bill; Homan, Lance; Agrippino, Anna
Subject: RE: Your Order 7727

Hi John: I understand our policy in not trusting customers. Cheers - Graham

From: OConnor, John
Sent: Tuesday, December 07, 2010 11:20 AM
To: Chappell, Graham; greg@arht.org.nz
Cc: Koshansky, Bill; Homan, Lance; Agrippino, Anna
Subject: RE: Your Order 7727

Graham / Greg

Please see attached final Pro forma invoice for your order – product is ready to ship as soon as funds arrive. Thank you.

Regards,

John O'Connor

From: Chappell, Graham
Sent: Tuesday, December 07, 2010 4:32 AM
To: OConnor, John
Cc: Koshansky, Bill; Homan, Lance
Subject: RE: Your Order 7727

Gentlemen:

Customer is anxious to get the goods. Greg was away last week, so that's why the delay. Make sure they have the correct bank details, and I'm sure they will send the funds immediately as Greg has told me he has the money and needs to spend it fast now.

REgards
 Graham

From: Greg Brownson [greg@arht.org.nz]
Sent: Monday, December 06, 2010 3:18 PM
To: OConnor, John
Cc: Chappell, Graham; Koshansky, Bill; Homan, Lance
Subject: RE: Your Order 7727

Hi John

Please email urgently an invoice for the NVG's so I can make a TT payment today. I presume bank account details have not changed recently.

Regards
 Lorraine

Graham. Merry Xmas to you and your family, we are approaching our busy time of the year so it is all go here at the moment. Had our 40th reunion last weekend. Hard to believe the service has been operating that long. Lorraine

Greg Brownson
Auckland Rescue Helicopter Trust
 P: +64 9 366 1124 F: +64 9 309 2122 M: 021 2748 016
<http://www.rescuehelicopter.org.nz>

3/28/2014

From: OConnor, John [mailto:OConnor@transaeroinc.com]
Sent: Wednesday, 1 December 2010 4:19 a.m.
To: greg@arht.org.nz
Cc: Chappell, Graham; Koshansky, Bill; Homan, Lance
Subject: Your Order 7727
Importance: High

Greg

We have your order 7727 regard for shipment –(NVG's) I need your CC information or how you wish to remit payment – I can get you a pro forma invoice if needed. Product ready to ship today complete. Please advise. Thank you. Total is \$43017.55

Regards,

John O'Connor
Operations Manager
35 Melville Park Road
Suite 100
Melville, NY 11747
oconnor@transaeroinc.com
Main Phone: 631-752-1240
Direct Phone: 631-962-1521
Transaeroinc.com



delivering innovative technology

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3/28/2014

Janet

From: Chappell, Graham
Sent: Thursday, December 09, 2010 9:11 AM
To: OConnor, John
Subject: RE: Your Order 7727
John:

You did nothing wrong. Just me. regards - Graham

From: OConnor, John
Sent: Wednesday, December 08, 2010 7:54 AM
To: Chappell, Graham
Subject: RE: Your Order 7727

Graham

Not sure I am understanding your point here. Did I relay something I should not have – I simply emailed the PI as requested and reassured we could ship right away once funds received....

Regards,

John O'Connor

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Cc: Koshansky, Bill; Homan, Lance; Agrippino, Anna
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3/28/2014

REgards
Graham

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Sent: Monday, December 06, 2010 3:18 PM
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Cc: Chappell, Graham; Koshansky, Bill; Homan, Lance
Subject: RE: Your Order 7727

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Regards
Lorraine

Graham. Merry Xmas to you and your family, we are approaching our busy time of the year so it is all go here at the moment. Had our 40th reunion last weekend. Hard to believe the service has been operating that long. Lorraine

Greg Brownson
Auckland Rescue Helicopter Trust
P: +64 9 366 1124 F: +64 9 309 2122 M:021 2748 016
<http://www.rescuehelicopter.org.nz>

From: OConnor, John [mailto:OConnor@transaeroinc.com]
Sent: Wednesday, 1 December 2010 4:19 a.m.
To: greg@arht.org.nz
Cc: Chappell, Graham; Koshansky, Bill; Homan, Lance
Subject: Your Order 7727
Importance: High

Greg

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Regards,

John O'Connor
Operations Manager
35 Melville Park Road
Suite 100
Melville, NY 11747
oconnor@transaeroinc.com
Main Phone: 631-752-1240
Direct Phone: 631-962-1521
Transaeroinc.com



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3/28/2014

immediately and delete this email and all attachments from your computer system.

3/28/2014

EXHIBIT F

Janet

From: Graham Chappell [chappell@transaeroinc.com]
Sent: Wednesday, July 22, 2009 3:00 AM
To: Agrippino, Anna
Subject: Australia: SFT Outstanding Invoice

Hello Anna:

Could you please go ahead and action this. Regards - Graham

From: SETS [mailto:setsaus@bigpond.net.au]
Sent: Wednesday, 22 July 2009 10:07 AM
To: Chappell, Graham
Subject: Payment

Hi Graham,

Could you please ask Transaero accounts department to charge our VISA for
Inv 876118 \$1142.83 USD

I thought we had already asked them to do this but it hasn't been charged yet?

Let me know if there are any problems.

Cheers

Fiona

SETS

No virus found in this incoming message.

Checked by AVG - www.avg.com

Version: 8.5.392 / Virus Database: 270.13.20/2251 - Release Date: 07/21/09 18:02:00

3/28/2014

Janet

From: Graham Chappell [chappell@transaeroinc.com]
Sent: Wednesday, August 19, 2009 9:08 PM
To: Agrippino, Anna
Subject: Australia: Customer account: SFT
Anna:

I hope all is fine and you have the funds that I have sent on behalf of IDT.

SFT have made the request shown below.

Kindly action

Regards

Graham Chappell
Regional Manager
T +61 3 9537 2588
F +61 3 9537 2688
M +61 4 1437 2788

PO Box 8002 St Kilda Road Central
Melbourne 8008 Victoria
Australia
transaeroinc.com



From: SETS [mailto:setsaus@bigpond.net.au]
Sent: Thursday, 20 August 2009 10:49 AM
To: Chappell, Graham
Cc: Savino, Constance
Subject: Payment

Hi Graham,
Could you please ask Transaero to take payment on our VISA for the following;

Inv 277946	\$1,890.77 USD
Inv 277551	\$368.48 USD
TOTAL	\$2,259.25

Please ensure that the payment is made in ONE single amount as Transaero seem to take extra \$\$ each time they take payment.
This would hopefully ensure they only take a single amount for a single payment.

Thanks for your assistance.

Regards

Fiona Ritchie
SETS

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3/28/2014

intended recipient. If you are not the intended recipient of this email, you are hereby notified that any use, dissemination, distribution or reproduction of this email is prohibited. If you received this email in error, please notify Transaero, Inc. immediately and delete this email and all attachments from your computer system.

No virus found in this incoming message.

Checked by AVG - www.avg.com

Version: 8.5.409 / Virus Database: 270.13.61/2314 - Release Date: 08/19/09 18:06:00

3/28/2014

Janet

From: sdrover@qantas.com.au on behalf of shrqssapqe@qantas.com.au
Sent: Sunday, August 23, 2009 8:43 PM
To: Agrippino, Anna
Cc: pcudmore@qantas.com.au; gdeveson@qantas.com.au; sball@qantas.com.au; mgrosso@qantas.com.au; Chappell, Graham; DeWitt, Jack; lesleyjones@qantas.com.au; sdionys@qantas.com.au
Subject: Re: QA -Qantas Airways Ltd. Past Due Invoices
Attachments: Transaerolnc 277303.PDF; Transaerolnc 269247.PDF; Transaerolnc 277026.PDF; Transaerolnc 277505.PDF; Transaerolnc 277502.PDF; Transaerolnc 277609.PDF

Hi Anna

inv 277083 will be processed today

inv 269247 P/O Z000825601 (ER05) D/C \$412.88 - Philip Cudmore

inv 277026 P/O S080618901 (ER31) goods rejected - Samantha Ball

inv 277505 P/O M037186101 (ER04) O/C \$889.34 - Michael Grosso

Regards
Susan
Qantas Airways Ltd
QE Accounts Payable
ph: (02) 9691 5555
fax: (02) 9691 5418
email: shrqssapqe@qantas.com.au

SHR APHELPDESK
Sent by: Lesley LGO05
Jones

To: SHR QSSAPQE@QANTAS
cc: "Chappell, Graham" <chappell@transaerolnc.com>, "DeWitt, Jack" <DeWitt@transaerolnc.com>, "sdionys@qantas.com.au" <sdionys@qantas.com.au>, "shraphelpdesk@qantas.com.au" <shraphelpdesk@qantas.com.au>

24/08/2009 09:19 AM Subject Re: FW: QA -Qantas Airways Ltd. Past Due Invoices [Link](#)

Good morning Anna

We have 3 of these invoices due to be paid on 30 August 09 they are 277303 277502 and 277609.

Hi Susan and Team

Please investigate what is happening with the rest of the invoices

Thank you
Lesley

"Agrippino, Anna" <Agrippino@transaerolnc.com>

21/08/2009 06:49 AM

To: "shraphelpdesk@qantas.com.au" <shraphelpdesk@qantas.com.au>, "sdionys@qantas.com.au" <sdionys@qantas.com.au>
cc: "Chappell, Graham" <chappell@transaerolnc.com>, "DeWitt, Jack" <DeWitt@transaerolnc.com>
Subject: FW: QA -Qantas Airways Ltd. Past Due Invoices

The below invoices are past due on your account. Please advise when payment can be expected. I have attached copies for your review.

Regards,

Anna

Customer # QA Qantas Airways Ltd.

Doc-#	Type	Doc-dte	Apply-to	Amount-1	Amount-2	Doc-total
269247	Invo	11/25/08	269247	4,350.00	412.88	4,762.88
277026	Invo	6/30/09	277026	4,474.20	7.75	4,481.95
277083	Invo	7/01/09	277083	200.00	8.45	208.45
277303	Invo	7/09/09	277303	2,138.00	7.75	2,145.75
277502	Invo	7/16/09	277502	9,792.00	460.36	10,252.36
277505	Invo	7/16/09	277505	4,979.00	889.34	5,868.34
277609	Invo	7/17/09	277609	100.00	8.14	108.14

3/28/2014

From: Agrippino, Anna
 Sent: Tuesday, August 11, 2009 12:02 PM
 To: 'ahraphelpdesk@gantas.com.au'
 Cc: Chappell, Graham
 Subject: QA -Qantas Airways Ltd. Past Due Invoices
 Importance: High

Please advise payment status for the below invoices. I have attached copies of the invoices for your review.

Thank you

Customer # QA Qantas Airways Ltd.

Doc-#	Type	Doc-dte	Apply-to	Amount-1	Amount-2	Doc-total
269247	Inv	11/25/08	269247	4,350.00	412.88	4,762.88
277026	Inv	6/30/09	277026	4,474.20	7.75	4,481.95
277083	Inv	7/01/09	277083	200.00	8.45	208.45
277303	Inv	7/09/09	277303	2,138.00	7.75	2,145.75

Anna Agrippino
 Accounts Receivable Coordinator
 T631.962.1543
 F631.577.4143
 Agrippino@transaeroinc.com

Transaero, Inc.
 35 Melville Park Road
 Suite 100
 Melville, NY, USA 11747
 transaeroinc.com



Received: from jeannie-int-lis.transaeroinc.com (192.168.1.29) by christine-mail.transaero.local (192.168.1.43) with Microsoft SMTP Server id 8.1.340.0; Tue, 11 Aug 2009 11:57:22 -0400
 Received: from Bismar [192.168.1.47] by jeannie-int-lis.transaero.local - Websense Email Security (6.1.1); Tue, 11 Aug 2009 11:57:22 -0400
 From: "Agrippino, Anna" <Agrippino@transaeroinc.com>
 To: "Agrippino, Anna" <Agrippino@transaeroinc.com>
 Date: Tue, 11 Aug 2009 11:57:22 -0400
 Subject: Transaero Invoice Number 277303
 Message-ID: <1250006242.39928docflow_>
 Content-Type: multipart/mixed; boundary=" 002_12500062423992docflow_"
 Thread-Topic: Transaero Invoice Number 277303
 Thread-Index: AcoanGnULDgpd/Qps2K8j:0hA+jWew=
 X-MS-Exchange-Organization-AuthAs: Anonymous
 X-MS-Exchange-Organization-AuthSource: christine-mail.transaero.local
 X-MS-Has-Attach: yes
 X-MS-TNEF-Correlator:
 x-ref-zerohour-refid: vtr=0001.0AC10209.4A819474.0017,v1=0,fqs=0
 x-ref-7853599-adj1-478e-8894-213d31kb8ffa: 1

3/28/2014

x-ref-processed: 6_1_105_2009_06_11_11_57_22
x-sender: agrippino@transaeroinc.com
MIME-Version: 1.0

Please find the attached invoice: Transaero Invoice Number 277303 for your review

***** PLEASE CONSIDER OUR ENVIRONMENT BEFORE PRINTING

***** Confidentiality and Privilege Notice

This e-mail is intended only to be read or used by the addressee. It is confidential and may contain legally privileged information. If you

Qantas Airways Limited
ABN 16 009 661 901

Visit Qantas online at <http://qantas.com>

3/28/2014

Tel: 631-752-1240
SITA: ISPTXCR
Fax: 631-752-1242

TRANSAERO, inc.

Our Reference Number
QA-232376

35 Melville Park Road, Suite 100, Melville, New York, U.S.A. 11747

INVOICE

277026 30-JUN-2009

Page 1

Sold Qantas Airways Ltd.
Financial Services
To: QE-Accounts Payable, Locked Bag 5010
Mascot NSW 1460
Australia

Marks

Ship Qantas Airways - MEL
C/O Qantas Cargo Export Dock
To: 6555 W. Imperial Highway
Los Angeles, California 90045
Fedex Economy a/c # 1066 7934-7

Customer
Order No: S060618901

These commodities, technologies or software were exported from
the United States in accordance with the Export Administration
Regulations. Diversion contrary to U.S. law prohibited

Order Date
30-JUN-2009

Code

Comp ☒ Part ☐

1

Delivery Requested

Terms

F.O.B. Point

Ship Via

Net 30 Days

Factory/Origin

Fedex Econ Coll

Item	Part Number/Description	Quantity	Unit Price	Back Ordered	Shipped	Extension
1	V202-02 Seal Disc	6	745.70 EACH	0	6	4,474.20

Sub-total \$4,474.20
Inland F&H \$7.75

Total USD \$4,481.95

" Manufacturer's C of C Packed in Carton"
=====

NOTE: FAA Form 8130-3 packed in Carton
=====

Note: Customer Requires True Certified Copies
of all paperwork.

Customer Purchase Order number must appear in the reference
section of the airbill.

Material Manufactured in the USA

Newly Manufactured

FOR WIRE TRANSFER PAYMENTS:
TD Bank formerly Commerce Bank
5555 Merrick Road
Massapequa, New York 11758
Acct. No.: 7926919833
ABA Routing No.: 026013673
Swift Code: CBNAUS33

Resale Number 11-17617 on page 2 *** United States Export License May Be Required

Please remit by a check drawn on a U.S. bank in U.S. Dollars

277026

Transaero, Inc.
FSC Code 27541

This Sales Order is subject to Transaero's Sales Order Terms and Conditions;
Document #CF701-1 found at www.transaeroinc.com/salesorder.pdf.
By placing an order, Buyer agrees to be bound thereby.

Tel: 631-752-1240
SITA: ISPTXCR
Fax: 631-752-1242

TRANSAERO, inc.

Our Reference Number
QA-232376

35 Melville Park Road, Suite 100, Melville, New York, U.S.A. 11747

INVOICE

277026 30-JUN-2009
Page 2

Sold Qantas Airways Ltd.
Financial Services
To: QE-Accounts Payable, Locked Bag 5010
Mascot NSW 1460
Australia

Marks

Ship Qantas Airways - MEL
C/O Qantas Cargo Export Dock
To: 6555 W. Imperial Highway
Los Angeles, California 90045
Fedex Economy a/c # 1066 7934-7

Customer
Order No: 9060618901

These commodities, technologies or software were exported from
the United States in accordance with the Export Administration
Regulations. Diversion contrary to U.S. law prohibited

Order Date
30-JUN-2009

Code

Comp Part
☒ ☐

Delivery Requested

Terms

F.O.B. Point

Ship Via

Net 30 Days

Factory/Origin

Fedex Econ Coll

Item	Part Number/Description	Quantity	Unit Price	Back Ordered	Shipped	Extension
------	-------------------------	----------	------------	--------------	---------	-----------

Terms Subject to Credit Limit

Carton#1
GW-1 lbs.
10 X 8X 6

AWB# 980709520210

Resale Number 11-1761717

United States Export License May Be Required

Please remit by a check drawn on a U.S. bank in U.S. Dollars

This Sales Order is subject to Transaero's Sales Order Terms and Conditions;
Document #CF701-1 found at www.transaeroinc.com/salesorder.pdf.
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277026

Transaero, Inc.
FSC Code 27541

Tel: 631-752-1240
SITA: ISPTXCR
Fax: 631-752-1242

TRANSAERO, inc.

Our Reference Number
QA-232376

35 Melville Park Road, Suite 100, Melville, New York, U.S.A. 11747

**Packing / Certificate of
Slip / Conformance**
277026 30-JUN-2009
Page 1

Sold Qantas Airways Ltd.
Financial Services
To: QE-Accounts Payable, Locked Bag 5010
Mascot NSW 1460
Australia

Marks

Ship Qantas Airways - MEL
C/O Qantas Cargo Export Dock
To: 6555 W. Imperial Highway
Los Angeles, California 90045
Fedex Economy a/c # 1066 7934-7

This Sales Order is subject to Transaero's Sales Order
Terms and Conditions; Document #CF701-1 found at
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order, Buyer agrees to be bound thereby.

Customer
Order No: SO60618901

These commodities, technologies or software were exported from
the United States in accordance with the Export Administration
Regulations. Diversion contrary to U.S. law prohibited

Order Date
30-JUN-2009

Code

Comp Part
☒ ☐

Delivery Requested

Terms

F.O.B. Point

Ship Via

Net 30 Days

Factory/Origin

Fedex Econ Coll

Item	Part Number/Description	Quantity	Unit Price	Back Ordered	Shipped	Extension
1	V202-02 Seal Disc	6		0	6	
Manufacturer: Valcor Engineering Corp. Receiving (Traceability)#: 300754 - 6						

Resale Number 11-1761717

United States Export License May Be Required

Transaero, Inc.

Certificate
of
Conformance

It is hereby certified that the items or materials covered by this document have
been inspected, tested and conform to the approval specifications relative thereto.
Applicable certifications and data are on file at our facility and are available for review on site.

Authorized Signature

Tel: 631-752-1240
SITA: ISPTXCR
Fax: 631-752-1242

TRANSAERO, inc.

Our Reference Number
QA-232427

35 Melville Park Road, Suite 100, Melville, New York, U.S.A. 11747

INVOICE

Sold Qantas Airways Ltd.
Financial Services
To: QE-Accounts Payable, Locked Bag 5010
Mascot NSW 1460
Australia

277083 01-JUL-2009
Page 1

Marks
ULTIMATE DESTINATION
AUSTRALIA

M037087601

Ship Qantas Airways - MEL
C/O Qantas Cargo Export Dock
To: 6555 W. Imperial Highway
Los Angeles, California 90045
Fedex Economy a/c # 1066 7934-7

Customer
Order No: M07087601

These commodities, technologies or software were exported from
the United States in accordance with the Export Administration
Regulations. Diversion contrary to U.S. law prohibited

Order Date
01-JUL-2009

Code

Comp Part

☒ ☐

1

Delivery Requested

Terms

Net 30 Days

F.O.B. Point

Factory/Origin

Ship Via

Fedex Econ Coll

Item	Part Number/Description	Quantity	Unit Price	Back Ordered	Shipped	Extension
1	235001-3 SPRING, TORSION	25	8.00 EACH	0	25	200.00
Sub-total						\$200.00
Inland F&H						\$8.45
Total USD						\$208.45

" Manufacturer's C of C Packed in Carton"
=====

NOTE: FAA Form 8130-3 packed in Carton
=====

Note: Customer Requires True Certified Copies
of all paperwork.

Customer Purchase Order number must appear in the reference
section of the airbill.

Material Manufactured in the USA

Newly Manufactured

FOR WIRE TRANSFER PAYMENTS:
TD Bank formerly Commerce Bank
5555 Merrick Road
Massapequa, New York 11758
Acct. No.: 7926919833
ABA Routing No.: 026013673
Swift Code: CBNAUS33

Resale Number 1176177 on page 2 ***
United States Export License May Be Required

Please remit by a check drawn on a U.S. bank in U.S. Dollars

277083

Transaero, Inc.
FSC Code 27541

This Sales Order is subject to Transaero's Sales Order Terms and Conditions;
Document #CF701-1 found at www.transaeroinc.com/salesorder.pdf.
By placing an order, Buyer agrees to be bound thereby.

Tel: 631-752-1240
SITA: ISPTXCR
Fax: 631-752-1242

TRANSAERO, inc.

Our Reference Number
QA-232427

35 Melville Park Road, Suite 100, Melville, New York, U.S.A. 11747

INVOICE

Sold Qantas Airways Ltd.
Financial Services
To: QE-Accounts Payable, Locked Bag 5010
Mascot NSW 1460
Australia

277083 01-JUL-2009
Page 2

Marks
ULTIMATE DESTINATION
AUSTRALIA

Ship Qantas Airways - MEL
C/O Qantas Cargo Export Dock
To: 6555 W. Imperial Highway
Los Angeles, California 90045
Fedex Economy a/c # 1066 7934-7

M037087601

Customer
Order No: M07087601

These commodities, technologies or software were exported from
the United States in accordance with the Export Administration
Regulations. Diversion contrary to U.S. law prohibited

Order Date
01-JUL-2009

Code

Comp

Part

☒

☐

1

Delivery Requested

Terms

F.O.B. Point

Ship Via

Net 30 Days

Factory/Origin

Fedex Econ Coll

Item	Part Number/Description	Quantity	Unit Price	Back Ordered	Shipped	Extension
Terms Subject to Credit Limit						
Carton#1						
GW-1 lbs.						
10 X 8X 6						
WSP						
FEDEX COLLECT, ACCT 106679347						
AWB# 980709520520						

Resale Number 11-1761717

United States Export License May Be Required

Transaero, Inc.
FSC Code 27541

Please remit by a check drawn on a U.S. bank in U.S. Dollars

277083

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Tel: 631-752-1240
SITA: ISPTXCR
Fax: 631-752-1242

TRANSAERO, inc.

Our Reference Number
QA-232427

35 Melville Park Road, Suite 100, Melville, New York, U.S.A. 11747

**Packing / Certificate of
Slip / Conformance**
277083 01-JUL-2009
Page 1

Sold Qantas Airways Ltd.
Financial Services
To: QE-Accounts Payable, Locked Bag 5010
Mascot NSW 1460
Australia

Marks
ULTIMATE DESTINATION
AUSTRALIA

Ship Qantas Airways - MEL
C/O Qantas Cargo Export Dock
To: 6555 W. Imperial Highway
Los Angeles, California 90045
Fedex Economy a/c # 1066 7934-7

M037087601

Customer
Order No: M07087601

This Sales Order is subject to Transaero's Sales Order
Terms and Conditions; Document #CF701-1 found at
www.transaeroinc.com/salesorder.pdf. By placing an
order, Buyer agrees to be bound thereby.

These commodities, technologies or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited	Order Date 01-JUL-2009	Code	Comp <input checked="" type="checkbox"/> Part <input type="checkbox"/>
--	---------------------------	------	--

Delivery Requested	Terms Net 30 Days	F.O.B. Point Factory/Origin	Ship Via Fedex Econ Coll
--------------------	----------------------	--------------------------------	-----------------------------

Item	Part Number/Description	Quantity	Unit Price	Back Ordered	Shipped	Extension
1	235001-3 SPRING, TORSION	25		0	25	
Manufacturer: Driessen Receiving (Traceability)#: 298788 - 25						

Resale Number 11-1761717

United States Export License May Be Required

Transaero, Inc.

Certificate
of
Conformance

It is hereby certified that the items or materials covered by this document have
been inspected, tested and conform to the approval specifications relative thereto.
Applicable certifications and data are on file at our facility and are available for review on site.

Authorized Signature

Tel: 631-752-1240
SITA: ISPTXCR
Fax: 631-752-1242

TRANSAERO, inc.

Our Reference Number
QA-370833

35 Melville Park Road, Suite 100, Melville, New York, U.S.A. 11747

INVOICE

277303 09-JUL-2009
Page 1

Sold Qantas Airways Ltd.
Financial Services
To: QE-Accounts Payable, Locked Bag 5010
Mascot NSW 1460
Australia

Marks

Qantas Airways
Sydney Australia
Order # S0602640

Ship Qantas Airways - MEL
C/O Qantas Cargo Export Dock
To: 6555 W. Imperial Highway
Los Angeles, California 90045
Fedex Economy a/c # 1066 7934-7

Customer
Order No: S060264001

These commodities, technologies or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited	Order Date 06-MAY-2009	Code	Comp <input checked="" type="checkbox"/>	Part <input type="checkbox"/>
--	---------------------------	------	---	----------------------------------

Delivery Requested	Terms Net 30 Days	F.O.B. Point Factory/Origin	Ship Via Fedex Econ Coll
--------------------	----------------------	--------------------------------	-----------------------------

Item	Part Number/Description	Quantity	Unit Price	Back Ordered	Shipped	Extension
1	V3411-03 Seat	2	1,069.00 EACH	0	2	2,138.00

Sub-total	\$2,138.00
Inland F&H	\$7.75
Total USD	\$2,145.75

Newly Manufactured

" Manufacturer's C of C Packed in Carton"

NOTE: FAA Form 8130-3 packed in Carton

Note: Customer Requires True Certified Copies
of all paperwork.

Customer Purchase Order number must appear in the reference
section of the airbill.

Material Manufactured in the USA

FOR WIRE TRANSFER PAYMENTS:
TD Bank formerly Commerce Bank
5555 Merrick Road
Massapequa, New York 11758
Acct. No.: 7926919833
ABA Routing No.: 026013673
Swift Code: CBNAUS33

Resale Number 1170177 on page 2 *** United States Export License May Be Required ***

Please remit by a check drawn on a U.S. bank in U.S. Dollars

277303

Transaero, Inc.
FSC Code 27541

This Sales Order is subject to Transaero's Sales Order Terms and Conditions;
Document #CF701-1 found at www.transaeroinc.com/salesorder.pdf.
By placing an order, Buyer agrees to be bound thereby.

Tel: 631-752-1240
SITA: ISPTXCR
Fax: 631-752-1242

TRANSAERO, inc.

Our Reference Number
QA-370833

35 Melville Park Road, Suite 100, Melville, New York, U.S.A. 11747

INVOICE

277303 09-JUL-2009
Page 2

Sold Qantas Airways Ltd.
Financial Services
To: QE-Accounts Payable, Locked Bag 5010
Mascot NSW 1460
Australia

Marks

Qantas Airways
Sydney Australia
Order # S0602640

Ship Qantas Airways - MEL
C/O Qantas Cargo Export Dock
To: 6555 W. Imperial Highway
Los Angeles, California 90045
Fedex Economy a/c # 1066 7934-7

Customer
Order No: S060264001

These commodities, technologies or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited	Order Date 06-MAY-2009	Code	Comp <input checked="" type="checkbox"/>	Part <input type="checkbox"/>
--	---------------------------	------	---	----------------------------------

Delivery Requested	Terms Net 30 Days	F.O.B. Point Factory/Origin	Ship Via Fedex Econ Coll
--------------------	----------------------	--------------------------------	-----------------------------

Item	Part Number/Description	Quantity	Unit Price	Back Ordered	Shipped	Extension
------	-------------------------	----------	------------	--------------	---------	-----------

Terms Subject to Credit Limit

Carton#1
GW-1 lbs.
10 X 8X 6

FEDEX ACCT 106679347 WORK STOPPAGE
AWB# 980709521581

Resale Number 11-1761717

United States Export License May Be Required

Please remit by a check drawn on a U.S. bank in U.S. Dollars

277303

Transaero, Inc.
FSC Code 27541

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Tel: 631-752-1240
SITA: ISPTXCR
Fax: 631-752-1242

TRANSAERO, inc.

Our Reference Number
QA-370833

35 Melville Park Road, Suite 100, Melville, New York, U.S.A. 11747

**Packing / Certificate of
Slip / Conformance**
277303 09-JUL-2009
Page 1

Qantas Airways Ltd.
Sold Financial Services
To: QE-Accounts Payable, Locked Bag 5010
Mascot NSW 1460
Australia

Marks

Qantas Airways
Sydney Australia
Order # S0602640

Ship Qantas Airways - MEL
C/O Qantas Cargo Export Dock
To: 6555 W. Imperial Highway
Los Angeles, California 90045
Fedex Economy a/c # 1066 7934-7

Customer
Order No: S060264001

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Terms and Conditions; Document #CF701-1 found at
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order, Buyer agrees to be bound thereby.

These commodities, technologies or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited	Order Date 06-MAY-2009	Code	Comp <input checked="" type="checkbox"/>	Part <input type="checkbox"/>
--	---------------------------	------	---	----------------------------------

Delivery Requested	Terms Net 30 Days	F.O.B. Point Factory/Origin	Ship Via Fedex Econ Coll
--------------------	----------------------	--------------------------------	-----------------------------

Item	Part Number/Description	Quantity	Unit Price	Back Ordered	Shipped	Extension
1	V3411-03 Seat	2		0	2	
Manufacturer: Valcor Engineering Corp Receiving (Traceability)#: 303010 - 2						

Resale Number 11-1761717

United States Export License May Be Required

Transaero, Inc.

Certificate
of
Conformance

It is hereby certified that the items or materials covered by this document have
been inspected, tested and conform to the approval specifications relative thereto.
Applicable certifications and data are on file at our facility and are available for review on site.

Authorized Signature

Tel: 631-752-1240
SITA: ISPTXCR
Fax: 631-752-1242

TRANSAERO, inc.

Our Reference Number
QA-232647

35 Melville Park Road, Suite 100, Melville, New York, U.S.A. 11747

INVOICE

Sold Qantas Airways Ltd.
Financial Services
To: QE-Accounts Payable, Locked Bag 5010
Mascot NSW 1460
Australia

277609 17-JUL-2009
Page 1

Ship Qantas Airways - MEL
C/O Qantas Cargo Export Dock
To: 6555 W. Imperial Highway
Los Angeles, California 90045
Fedex Economy a/c # 1066 7934-7

Customer
Order No: 9060715601

These commodities, technologies or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited	Order Date 09-JUL-2009	Code	Comp <input checked="" type="checkbox"/> Part <input type="checkbox"/>
--	---------------------------	------	--

Delivery Requested	Terms Net 30 Days	F.O.B. Point Factory/Origin	Ship Via Fedex Econ Coll
--------------------	----------------------	--------------------------------	-----------------------------

Item	Part Number/Description	Quantity	Unit Price	Back Ordered	Shipped	Extension
1	12SN108C3 Poppet	1	100.00 EACH	0	1	100.00

Sub-total	\$100.00
Inland F&H	\$8.14
Total USD	\$108.14

" Manufacturer's C of C Packed in Carton"
=====

Note: FAA8130-3 With Original Signature To Be Included
With The Shipment.

Note: Customer Requires True Certified Copies
of all paperwork.

Customer Purchase Order number must appear in the reference
section of the airbill.

"N.L.R." No License Required.
=====

Material Manufactured in the USA

Newly Manufactured

*** Continued on page 2 ***

Resale Number 11-1761717 United States Export License May Be Required

Please remit by a check drawn on a U.S. bank in U.S. Dollars

277609

Transaero, Inc.
FSC Code 27541

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By placing an order, Buyer agrees to be bound thereby.

Tel: 631-752-1240
SITA: ISPTXCR
Fax: 631-752-1242

TRANSAERO, inc.

Our Reference Number
QA-232647

35 Melville Park Road, Suite 100, Melville, New York, U.S.A. 11747

INVOICE

Sold Qantas Airways Ltd.
Financial Services
To: QE-Accounts Payable, Locked Bag 5010
Mascot NSW 1460
Australia

277609 17-JUL-2009
Page 2

Marks

Ship Qantas Airways - MEL
C/O Qantas Cargo Export Dock
To: 6555 W. Imperial Highway
Los Angeles, California 90045
Fedex Economy a/c # 1066 7934-7

Customer

Order No: S060715601

These commodities, technologies or software were exported from
the United States in accordance with the Export Administration
Regulations. Diversion contrary to U.S. law prohibited

Order Date

Code

Comp

Part

09-JUL-2009

☒

☐

Delivery Requested

Terms

F.O.B. Point

Ship Via

Net 30 Days

Factory/Origin

Fedex Econ Coll

Item	Part Number/Description	Quantity	Unit Price	Back Ordered	Shipped	Extension
FOR WIRE TRANSFER PAYMENTS: TD Bank formerly Commerce Bank 5555 Merrick Road Massapequa, New York 11758 Acct. No.: 7926919833 ABA Routing No.: 026013673 Swift Code: CBNAUS33 Terms Subject to Credit Limit Carton#1 GW-1 lbs. 10 X 8X 6 LOT # 132610 Ultimate Destination: Australia AWB# 980709523128						

Resale Number 11-1761717

United States Export License May Be Required

Transaero, Inc.
FSC Code 27541

Please remit by a check drawn on a U.S. bank in U.S. Dollars

277609

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Tel: 631-752-1240
SITA: ISPTXCR
Fax: 631-752-1242

TRANSAERO, inc.

Our Reference Number
QA-232647

35 Melville Park Road, Suite 100, Melville, New York, U.S.A. 11747

**Packing / Certificate of
Slip / Conformance**
277609 17-JUL-2009
Page 1

Sold Qantas Airways Ltd.
Financial Services
To: QE-Accounts Payable, Locked Bag 5010
Mascot NSW 1460
Australia

Marks

Ship Qantas Airways - MEL
C/O Qantas Cargo Export Dock
To: 6555 W. Imperial Highway
Los Angeles, California 90045
Fedex Economy a/c # 1066 7934-7

This Sales Order is subject to Transaero's Sales Order
Terms and Conditions; Document #CF701-1 found at
www.transaeroinc.com/salesorder.pdf. By placing an
order, Buyer agrees to be bound thereby.

Customer

Order No: S060715601

These commodities, technologies or software were exported from
the United States in accordance with the Export Administration
Regulations. Diversion contrary to U.S. law prohibited

Order Date

Code

09-JUL-2009

Comp Part

☒ ☐

Delivery Requested

Terms

F.O.B. Point

Ship Via

Net 30 Days

Factory/Origin

Fedex Econ Coll

Item	Part Number/Description	Quantity	Unit Price	Back Ordered	Shipped	Extension
1	12SN108C3 Poppet	1		0	1	
Manufacturer: Allen Aircraft Products Receiving (Traceability)#: 299568 - 1 LOT # 132610						

Resale Number 11-1761717

United States Export License May Be Required

Transaero, Inc.

Certificate
of
Conformance

It is hereby certified that the items or materials covered by this document have
been inspected, tested and conform to the approval specifications relative thereto.
Applicable certifications and data are on file at our facility and are available for review on site.

Authorized Signature

Janet

ANNA AGRIPPINO
9/8/09 - 9/2/11

From: Graham Chappell [chappell@transaeroinc.com]
Sent: Tuesday, September 08, 2009 11:51 PM
To: Agrippino, Anna
Cc: Roxas, Pete
Subject: FW: JHD - John Holland Aviation Svc Over Credit Limit/Past Due Invoices
Importance: High

Anna:

Customer wondering why the Export License fee. I think we had to go out and get another export license at the time as they had lft an aircraft type off the original license. That with explain it. Check with Pete or Tom.

The second one, they ordered Qty 10 so they expect to get the Qty 10 price even though they had a partial shipment of Qty 5.

REgards

Graham Chappell

Regional Manager
 T +61 3 9537 2588
 F +61 3 9537 2688
 M +61 4 1437 2788

PO Box 6002 St Kilda Road Central
 Melbourne 8008 Victoria
 Australia
 transaeroinc.com



From: Bernadette.Franklin@jhgc.com.au [mailto:Bernadette.Franklin@jhgc.com.au]
Sent: Wednesday, 9 September 2009 11:34 AM
To: Chappell, Graham
Cc: Agrippino, Anna
Subject: Fw: JHD - John Holland Aviation Svc Over Credit Limit/Past Due Invoices
Importance: High

Hi Graham,

In regards to the invoices below, as I mentioned to you Invoice 276607 is held up because of the \$250.00 Export Licence fee.

This was not stated on any quote or correspondence received in relation to the order.

Also as discussed, the second invoice 276685 is overcharging us. I was sent quotes 373112 & 371899 & ended up ordering

10 at \$341.28 ea. Only 5 have been shpd so far. Pls advise on both of these invoices.

I will speak with Kate & Ravinesh today to follow up on the balance of invoices & have someone get back to you & Anna asap.

Thks,

278813 Invc 8/25/09 278813 5,024.00 .00 5,024.00

Total: 61,995.01

Anna Agrippino

Accounts Receivable Coordinator

T 631.962.1543

F 631.577.4143

Agrippino@transaeroinc.com

Transaero, Inc.

35 Melville Park Road

Suite 100

Melville, NY, USA 11747

transaeroinc.com



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No virus found in this incoming message.

Checked by AVG - www.avg.com

Version: 8.5.409 / Virus Database: 270.13.83/2353 - Release Date: 09/08/09 06:48:00

Janet

From: Graham Chappell [chappell@transaeroinc.com]
Sent: Monday, September 21, 2009 5:35 AM
To: Agrippino, Anna
Cc: DeWitt, Jack; Savino, Constance
Subject: RE: QA -Qantas Airways Ltd. Past Due Invoices
 Anna:

Qantas has now cleared inv 277026 for payment. Their system rejects invoices that are not in line with the original amounts stated and the Accounts Payable await advice from the Technical Buyers. I'm following up on the other two tomorrow.

Regards

Graham Chappell
 Regional Manager
 T +61 3 9537 2588
 F +61 3 9537 2688
 M +61 4 1437 2788

PO Box 6002 St Kilda Road Central
 Melbourne 8006 Victoria
 Australia
 transaeroinc.com



From: Agrippino, Anna [mailto:Agrippino@transaeroinc.com]
Sent: Thursday, 10 September 2009 5:57 AM
To: Chappell, Graham
Cc: DeWitt, Jack; Savino, Constance
Subject: RE: QA -Qantas Airways Ltd. Past Due Invoices

As of today, we have not received payment on the below invoices. Can you please assist?
 I am going to have no other option then to put them on hold if no response from Qantas by Friday.

inv 289247 P/O Z000825801 (ER05) D/C \$412.88 - Philip Gudmore Geoff Deveson
 inv 277026 P/O S060618901 (ER31) goods rejected - Samantha Ball OK
 inv 277505 P/O M037186101 (ER04) O/C \$889.34 - Michael Grosso

From: sdlover@qantas.com.au [mailto:sdlover@qantas.com.au] On Behalf Of shrqssapqe@qantas.com.au
Sent: Sunday, August 23, 2009 8:43 PM
To: Agrippino, Anna
Cc: pcudmore@qantas.com.au; gdeveson@qantas.com.au; sball@qantas.com.au; mgrosso@qantas.com.au; Chappell, Graham; DeWitt, Jack; lesleyjones@qantas.com.au; sdionys@qantas.com.au
Subject: Re: QA -Qantas Airways Ltd. Past Due Invoices

Hi Anna

inv 277083 will be processed today

inv 289247 P/O Z000825801 (ER05) D/C \$412.88 - Philip Gudmore
 inv 277026 P/O S060618901 (ER31) goods rejected - Samantha Ball
 inv 277505 P/O M037186101 (ER04) O/C \$889.34 - Michael Grosso

Regards
 Susan
 Qantas Airways Ltd
 QE Accounts Payable
 ph: (02) 9691 5555
 fax: (02) 9691 5418
 email: shrqssapqe@qantas.com.au

SHR APHELPSDESK
 Sent by: Lesley LGO05
 Jones

To: SHR QSSAPQE@QANTAS
 cc: "Chappell, Graham" <chappell@transaeroinc.com>, "DeWitt, Jack" <DeWitt@transaeroinc.com>, "sdionys@qantas.com.au" <sdionys@qantas.com.au>, "shraphelpdesk@qantas.com.au" <shraphelpdesk@qantas.com.au>

24/08/2009 09:19 AM Subject: Re: FW: QA -Qantas Airways Ltd. Past Due Invoices [Link](#)

Good morning Anna

We have 3 of these invoices due to be paid on 30 August 09 they are 277303 277502 and 277609.

Hi Susan and Team

3/28/2014

Please investigate what is happening with the rest of the invoices

Thank you
Lesley

"Agrippino, Anna" <Agrippino@transaerolinc.com>

21/08/2009 08:49 AM

To: "shraphelpdesk@qantas.com.au" <shraphelpdesk@qantas.com.au>, "sdionys@qantas.com.au" <sdionys@qantas.com.au>
cc: "Chappell, Graham" <chappell@transaerolinc.com>, "DeWitt, Jack" <DeWitt@transaerolinc.com>
Subject: FW: QA -Qantas Airways Ltd. Past Due Invoices

The below invoices are past due on your account. Please advise when payment can be expected. I have attached copies for your review.

Regards,

Anna

Customer # QA Qantas Airways Ltd.

Doc-#	Type	Doc-dte	Apply-to	Amount-1	Amount-2	Doc-total
269247	Invo	11/25/08	269247	4,350.00	412.88	4,762.88
277026	Invo	6/30/09	277026	4,474.20	7.75	4,481.95
277083	Invo	7/01/09	277083	200.00	0.45	200.45
277303	Invo	7/09/09	277303	2,138.00	7.75	2,145.75
277502	Invo	7/16/09	277502	9,792.00	460.36	10,252.36
277505	Invo	7/16/09	277505	4,979.00	889.34	5,868.34
277609	Invo	7/17/09	277609	100.00	8.14	108.14

From: Agrippino, Anna
Sent: Tuesday, August 11, 2009 12:02 PM
To: 'shraphelpdesk@qantas.com.au'
Cc: Chappell, Graham
Subject: QA -Qantas Airways Ltd. Past Due Invoices
Importance: High

Please advise payment status for the below invoices. I have attached copies of the invoices for your review.

Thank you

Customer # QA Qantas Airways Ltd.

Doc-#	Type	Doc-dte	Apply-to	Amount-1	Amount-2	Doc-total
269247	Invo	11/25/08	269247	4,350.00	412.88	4,762.88
277026	Invo	6/30/09	277026	4,474.20	7.75	4,481.95
277083	Invo	7/01/09	277083	200.00	0.45	200.45
277303	Invo	7/09/09	277303	2,138.00	7.75	2,145.75

Anna Agrippino

3/28/2014

Accounts Receivable Coordinator

T631.962.1543

F631.577.4143

Agrippino@transaeroinc.com

Transaero, Inc.

35 Melville Park Road

Suite 100

Melville, NY, USA 11747

transaeroinc.com

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Received: from jeannie-int-iis.transaeroinc.com (192.168.1.29) by christine-mail.transaero.local (192.168.1.43) with Microsoft SMTP Server id 8.1.340.0; Tue, 11 Aug 2009 11:57:22 -0400
 Received: from Biscam [192.168.1.47] by jeannie-int-iis.transaero.local - Websense Email Security (6.1.1); Tue, 11 Aug 2009 11:57:22 -0400
 From: "Agrippino, Anna" <Agrippino@transaeroinc.com>
 To: "Agrippino, Anna" <Agrippino@transaeroinc.com>
 Date: Tue, 11 Aug 2009 11:57:22 -0400
 Subject: Transaero Invoice Number 277303
 Message-ID: <1250006242.3992@docflow>
 Content-Type: multipart/mixed; boundary=" 002_12500062423992docflow_"
 Thread-Topic: Transaero Invoice Number 277303
 Thread-Index: AccanGnUldgpd/QpSZK8jrObA+jWew==
 X-MS-Exchange-Organization-AuthAs: Anonymous
 X-MS-Exchange-Organization-AuthSource: christine-mail.transaero.local
 X-MS-Has-Attach: yes
 X-MS-TNEF-Correlator:
 x-sef-zerohour-refid: vtr=0001.0A010209.4A819474.0017,vl=0,figs=0
 x-sef-7853d99-adf1-478e-8894-213d316b8ffa: 1
 x-sef-processed: 6_1_1_105_2009_08_11_11_57_22
 x-sender: agrippino@transaeroinc.com
 MIME-Version: 1.0

Please find the attached invoice: Transaero Invoice Number 277303 for your review

***** PLEASE CONSIDER OUR ENVIRONMENT BEFORE PRINTING

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Qantas Airways Limited
 ABN 16 009 661 901

Visit Qantas online at <http://qantas.com>

No virus found in this incoming message.
 Checked by AVG - www.avg.com
 Version: 8.5.409 / Virus Database: 270.13.88/2357 - Release Date: 08/09/09 17:50:00

Janet

From: Graham Chappell [chappell@transaeroinc.com]
Sent: Tuesday, September 22, 2009 1:55 AM
To: Agrippino, Anna
Cc: Savino, Constance; DeWitt, Jack
Subject: FW: Transaero Invoice Number 269247
Attachments: TransaeroInv 269247.PDF
 Anna: One to go now. Cheers - Graham

Graham Chappell
 Regional Manager
 T +61 3 9537 2586
 F +61 3 9537 2688
 M +61 4 1437 2785

PO Box 6002 St Kilda Road Central
 Melbourne 8008 Victoria
 Australia
 transaeroinc.com



From: gdeveson@qantas.com.au [mailto:gdeveson@qantas.com.au]
Sent: Tuesday, 22 September 2009 8:31 AM
To: Chappell, Graham
Subject: Re: Transaero Invoice Number 269247

Hi Graham,
 Will add the Freight charge and the Invoice should then pay.
 In future just advise on the additional charges so the P/O can be changed to reflect same.

Kind Regards
 Geoff Deveson
 Controller Expendables Management
 Qantas Engineering - Supply Chain
 Office Phone : 61 3 92807799
 Office Fax : 61 3 92807050
 Mobile : 0421097703

"Chappell, Graham" <chappell@transaeroinc.com>

To: Geoff Deveson <gdeveson@qantas.com.au>
 cc
 Subject: Transaero Invoice Number 269247

21/09/2009 10:17 PM

Hello Geoff:

I trust all is going fine with you.

Can you kindly assist with this outstanding attached invoice? It goes back some time.

As explained on the invoice, there is an extra charge due to the size of the item. Sydney Accounts payable say they have sent it through to Melbourne for approval.

Is there any instruction as to what we should do in any future case such as this re the freight?

Regards

Graham Chappell
 Regional Manager
 T +61 3 9537 2586
 F +61 3 9537 2688
 M +61 4 1437 2785

PO Box 6002 St Kilda Road Central
 Melbourne 8008 Victoria
 Australia
 transaeroinc.com



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Qantas Airways Limited
ABN 16 009 661 901

Visit Qantas online at <http://qantas.com>

No virus found in this incoming message.
Checked by AVG - www.avg.com
Version: 8.5.409 / Virus Database: 270.13.111/2386 - Release Date: 09/21/09 05:51:00

Tel: 631-752-1240
SITA: ISPTXCR
Fax: 631-752-1242

TRANSAERO, inc.

35 Melville Park Road, Suite 100, Melville, New York, U.S.A. 11747

Our Reference Number
QA-224399

INVOICE

269247 25-NOV-2008
Page 1

Sold Qantas Airlines
Financial Services
To: QE-Accounts Payable, Locked Bag 5010
Mascot NSW 1460
Australia

Marks
QANTAS AIRWAYS LTD.
MELBOURNE, AUSTRALIA
ORDER NUMBER: Z000825801
A.O.G.#: 30790

Ship Qantas Airways - MEL
C/O Qantas Cargo Export Dock
To: 6555 W. Imperial Highway
Los Angeles, California 90045
Fedex Economy a/c # 1066 7934-7
Customer
Order No: Z000825801

These commodities, technologies or software were exported from
the United States in accordance with the Export Administration
Regulations. Diversion contrary to U.S. law prohibited

Order Date
01-OCT-2008

Code

Comp Part

☒ ☐

1

Delivery Requested

Terms

Net 30 Days

F.O.B. Point

Factory/Origin

Ship Via

Truck Prepaid

Item	Part Number/Description	Quantity	Unit Price	Back Ordered	Shipped	Extension
1	S315A213-46 Blanket	1	4,350.00 EACH	0	1	4,350.00
Sub-total						\$4,350.00
Freight						\$412.88
Total USD						\$4,762.88
" Manufacturer's C of C Packed in Carton" =====						
NOTE: FAA Form 8130-3 packed in Carton =====						
Note: Customer Requires True Certified Copies of all paperwork.						
Customer Purchase Order number must appear in the reference section of the airbill.						
Newly Manufactured						
FOR WIRE TRANSFER PAYMENTS: TD Bank formerly Commerce Bank 5555 Merrick Road Massapequa, New York 11758 Acct. No.: 7926919833 ABA Routing No.: 026013673 Swift Code: CBNAUS33						
*** Continued on page 2 ***						

Resale Number 11-1761717

United States Export License May Be Required

Transaero, Inc.
FSC Code 27541

Please remit by a check drawn on a U.S. bank in U.S. Dollars

269247

This Sales Order is subject to Transaero's Sales Order Terms and Conditions;
Document #CF701-1 found at www.transaeroinc.com/salesorder.pdf.
By placing an order, Buyer agrees to be bound thereby.

Tel: 631-752-1240
SITA: ISPTXCR
Fax: 631-752-1242

TRANSAERO, inc.

Our Reference Number
QA-224399

35 Melville Park Road, Suite 100, Melville, New York, U.S.A. 11747

INVOICE

Qantas Airlines
Sold Financial Services
To: QE-Accounts Payable, Locked Bag 5010
Mascot NSW 1460
Australia

269247 25-NOV-2008
Page 2

Marks
QANTAS AIRWAYS LTD.
MELBOURNE, AUSTRALIA
ORDER NUMBER: Z000825801
A.O.G.#: 30790

Ship Qantas Airways - MEL
C/O Qantas Cargo Export Dock
To: 6555 W. Imperial Highway
Los Angeles, California 90045
Fedex Economy a/c # 1066 7934-7

Customer
Order No: Z000825801

These commodities, technologies or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited	Order Date 01-OCT-2008	Code	Comp <input checked="" type="checkbox"/>	Part <input type="checkbox"/>
--	---------------------------	------	---	----------------------------------

Delivery Requested	Terms Net 30 Days	F.O.B. Point Factory/Origin	Ship Via Truck Prepaid
--------------------	----------------------	--------------------------------	---------------------------

Item	Part Number/Description	Quantity	Unit Price	Back Ordered	Shipped	Extension
	Terms Subject to Credit Limit					
	S/N 301441 04					
	AIRCRAFT ON GROUND					

	A. O. G. #: 30790					

	Due to oversized box we are unable to use Qantas Express account, we are shipping Federal Express LTL National Service, we are prepaying freight and adding to the invoice.					
	1 CARTON					
	DIM: 70X48X25"					
	GW: 67 LBS.					
	AWB# 1675116133					

Resale Number 11-1761717

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Tel: 631-752-1240
SITA: ISPTXCR
Fax: 631-752-1242

TRANSAERO, inc.

35 Melville Park Road, Suite 100, Melville, New York, U.S.A. 11747

Our Reference Number
QA-224399

Sold Qantas Airlines
Financial Services
To: QE-Accounts Payable, Locked Bag 5010
Mascot NSW 1460
Australia

Ship Qantas Airways - MEL
C/O Qantas Cargo Export Dock
To: 6555 W. Imperial Highway
Los Angeles, California 90045
Fedex Economy a/c # 1066 7934-7

Customer
Order No: Z000825801

**Packing / Certificate of
Slip / Conformance**
269247 25-NOV-2008
Page 1

Marks
QANTAS AIRWAYS LTD.
MELBOURNE, AUSTRALIA
ORDER NUMBER: Z000825801
A.O.G.#: 30790

This Sales Order is subject to Transaero's Sales Order
Terms and Conditions; Document #CF701-1 found at
www.transaeroinc.com/salesorder.pdf. By placing an
order, Buyer agrees to be bound thereby.

These commodities, technologies or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited	Order Date 01-OCT-2008	Code	Comp <input checked="" type="checkbox"/>	Part <input type="checkbox"/>
--	---------------------------	------	---	----------------------------------

Delivery Requested	Terms Net 30 Days	F.O.B. Point Factory/Origin	Ship Via Truck Prepaid
--------------------	----------------------	--------------------------------	---------------------------

Item	Part Number/Description	Quantity	Unit Price	Back Ordered	Shipped	Extension
1	S315A213-46 Blanket	1		0	1	
Manufacturer: Darchem Engineering Receiving (Traceability)#: 299037 - 1 S/N 301441 04						

Resale Number 11-1761717

United States Export License May Be Required

Transaero, Inc.

Certificate
of
Conformance

It is hereby certified that the items or materials covered by this document have
been inspected, tested and conform to the approval specifications relative thereto.
Applicable certifications and data are on file at our facility and are available for review on site.

Authorized Signature

Janet

From: Graham Chappell [chappell@transaeroinc.com]
Sent: Tuesday, December 15, 2009 8:09 PM
To: Agrippino, Anna
Subject: RE: order #236245 - cannot ship due to CC information

Anna:

This company is in fact a fully owned company of EUROCOPTER. I would not have any worries in giving them normal commercial terms. I'd have more worries if we thought we could not give one of the world's biggest helicopter manufacturers normal credit. They are easy to monitor for me. They used to have 30 days years ago.

Regards
Graham

From: Agrippino, Anna [mailto:Agrippino@transaeroinc.com]
Sent: Wednesday, 16 December 2009 08:29
To: Kellerman, Katherine
Cc: Chappell, Graham
Subject: RE: order #236245 - cannot ship due to CC information

Katherine,

I'm not sure about changing this to Adv.

Graham,
Input please?

Regards,
Anna

From: Kellerman, Katherine
Sent: Tuesday, December 15, 2009 4:22 PM
To: McPartland, Jenna
Cc: Agrippino, Anna
Subject: FW: order #236245 - cannot ship due to CC information

Hi Jenna,
Please see below – they need a proforma invoice. Total \$2,137.75 + \$25.00 WT fee = **\$2,162.75**

Anna – Can you please change their terms from CC to ADV? Thanks!

Please advise when WT arrives – I have the S/W up here – will need to change the order to reflect \$25.00 WT fee as well.

Thanks!

Customer #: XEBC		Australian Aerospace Ltd		Status: Picked	Order #: 236245	Order
-----Ship-to-----		-----Invoice-----		Date	--Order-status--	
Australian Aerospace Ltd					Order 11/12/09	
616 Comper Street					Revised	
Bankstown NSW 2200						
Australia						
Ref-#	Cus-PO-#	F08/Commission	Ship-via/Acct#	Term	Rep	
XEBC-381941	49215707	Factory/Origin	Fed Ex Col P#1	CC	AN	
	SE PS		1728 1524 3			
Totals:	1 Line	Order amt:	2,129.00	Misc amt:		.00
		Ship amt:	.00	Sale tax:		.00
		Sale amt:	2,129.00	Freight:		.00
		Disc net:	2,129.00			
		Total:	2,137.75	Inland F&H		8.75
				Export lic		.00
Entered by:	Katherine Kellerman			Wire Xfer:		.00

Sincerely,
Katherine Kellerman x1524
Purchasing Agent
35 Melville Park Road
Suite 100
Melville, NY 11747
kellerman@transaeroinc.com
Main Phone: 631-752-1240
Direct Phone: 631-962-1524
Direct Fax: 631-962-4124
Transaeroinc.com



From: Angela Murphy [mailto:Angela.Murphy@ausaero.com.au]
Sent: Tuesday, December 15, 2009 4:07 PM
To: Kellerman, Katherine
Subject: FW: order #236245 - cannot ship due to CC information

Hi Katherine,

We have always paid by EFT. Please forward pro-forma invoice and we will arrange payment before shipping.

Thanks and regards
Angela Murphy
Logistics Co-ordinator
Civil Helicopters
AUSTRALIAN AEROSPACE LIMITED
616 Comper Street
Bankstown, NSW, 2200
Private Bag 51
Milderra, NSW, 1891
Ph: (02) 9794 9922
Fx: (02) 9794 9944
Mb: Angela.murphy@ausaero.com.au
Web: www.ausaero.com.au

3/28/2014

From: Kellerman, Katherine [mailto:kellerman@transaeroinc.com]
Sent: Wednesday, December 16, 2009 1:49 AM
To: Angela Murphy
Cc: Agrippino, Anna; McPartland, Jenna
Subject: order #236245 - cannot ship due to CC information

Hi Angela,

We have your order ready to ship, but need updated credit card information. (see attached form)
Your other option would be to send a Wire Transfer for the total amount + \$25.00 WT fee. (Jenna will have to send you a proforma invoice)
Please advise.

Thank you.

Sincerely,
Katherine Kellerman x1524
Purchasing Agent
35 Melville Park Road
Suite 100
Melville, NY 11747
kellerman@transaeroinc.com
Main Phone: 631-752-1240
Direct Phone: 631-962-1524
Direct Fax: 631-962-4124
Transaeroinc.com



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Janet

From: Graham Chappell [chappell@transaeroinc.com]

Sent: Tuesday, December 15, 2009 8:16 PM

To: Agrippino, Anna

Subject: RE: MIS -Milspec Services Short Payment

Hello Anna:

I suggest we set up all my customers as FOB Melville where possible. That's because we do not give them the inland freight charge when we quote. MILSPEC is a broker so they like any broker, have to reduce whatever margin they expected, when they see our extra charge for inland freight.

I do not know any other company in the world that gives a quoted price, then charges an extra amount when invoicing. This has caused us delays and extra work in getting paid over the years. So ideally, we invoice what we quote.

Cheers
Graham

From: Agrippino, Anna [mailto:Agrippino@transaeroinc.com]

Sent: Wednesday, 16 December 2009 03:15

To: Chappell, Graham

Subject: MIS -Milspec Services Short Payment

Hi Graham,

The below customer short paid the inland freight charge. Should they be set up as Factory/Origin or Melville?

Regards,
Anna

Customer # **MIS** **Milspec Services**

Doc-#	Type	Doc-dte	Apply-to	Amount-1	Amount-2	Doc-total
280137	Inv	10/02/09	280137	341.46	7.75	349.21
281736	Inv	11/23/09	281736	5,070.00	8.75	5,078.75
282285	Inv	12/10/09	282285	130.00	7.75	137.75

Total: **5,565.71**

Anna Agrippino
Accounts Receivable Coordinator
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F 631.577.4143
Agrippino@transaeroinc.com

Transaero, Inc.
35 Melville Park Road
Suite 100
Melville, NY, USA 11747
transaeroinc.com

3/28/2014



Janet

From: Graham Chappell [chappell@transaeroinc.com]
Sent: Wednesday, June 02, 2010 10:00 PM
To: Agrippino, Anna
Cc: Savino, Constance
Subject: Australia: Statement from Transaero

Good Morning:

Please note that I sent USD 20,700.00 today for Inv 286885 and it should have been USD20,959.47. The extra USD 259.47 will be added next time we make a transfer.

Regards

Graham

-----Original Message-----

From: Posting [mailto:posting@transaeroinc.com]
Sent: Thursday, 3 June 2010 06:34
To: Chappell, Graham
Subject: Statement from Transaero

Please find the attached statement: Statement from Transaero for your review

Janet

From: Graham Chappell [chappell@transaeroinc.com]
Sent: Wednesday, July 14, 2010 1:54 AM
To: Agrippino, Anna
Subject: RE: # IDT - International Aviation Past Due Invoices

Hi Anna:

Will be paying these within a week.

Note I paid invoice 289775 two weeks ago - earlier than required, and I had meant to pay 288679 at that time. For your information, 289775 was incomplete and Transaero only completed the order this week. Whilst I understand you have a job to do to get the money, you should know that the customer had heaps of problems when dealing with TA; TA would never pay a bill if the order was not in compliance or short shipped by mistake etc etc.

I just ask that you inform me when you put IDT ON HOLD because the last time no-one had the grace to inform me.

Regards - Graham

From: Agrippino, Anna [mailto:Agrippino@transaeroinc.com]
Sent: Tuesday, 13 July 2010 00:43
To: Chappell, Graham
Subject: # IDT - International Aviation Past Due Invoices

Hi Graham,

Hope all is well with you. Can you please advise payment status for the highlighted invoices?

Thanks,
 Anna

Customer # IDT International Aviation

Doc-#	Type	Doc-dte	Apply-to	Amount-1	Amount-2	Doc-total
288679	Inv	6/02/10	288679	20,571.84	45.28	20,617.12
289077	Inv	6/11/10	289077	250.00	13.00	263.00
289726	Inv	6/28/10	289726	3,700.00	10.00	3,710.00
289763	Inv	6/29/10	289763	3,140.00	19.16	3,159.16

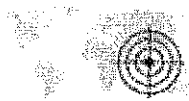
Total: **27,749.28**

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 Agrippino@transaeroinc.com

Transaero, Inc.
 35 Melville Park Road

3/28/2014

Suite 100
Melville, NY, USA 11747
transaeroinc.com



Janet

From: Graham Chappell [chappell@transaeroinc.com]
Sent: Wednesday, August 11, 2010 8:26 AM
To: Agrippino, Anna
Cc: Kirk, Sean
Subject: RE: # SLL - Sisley Clothing Australia Account Update

Hello Anna: Can you advise the orders that have been shipped or released to Sisley. Regards - Graham

From: Agrippino, Anna [mailto:Agrippino@transaeroinc.com]
Sent: Tuesday, 10 August 2010 01:11
To: Matthew Sisley
Cc: Chappell, Graham; Kirk, Sean
Subject: # SLL - Sisley Clothing Australia Account Update

Good Day Matt,

We have started to release some of your orders. Can you please advise on payment for the below invoice?

Regards,
 Anna

Customer # SLL **Sisley Clothing Australia**

Doc-#	Type	Doc-dte	Apply-to	Amount-1	Amount-2	Doc-total
289599	Inv	6/24/10	289599	2,025.00	.00 2,025.00	

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 Melville, NY, USA 11747
 transaeroinc.com

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Janet

From: Graham Chappell [chappell@transaeroinc.com]
Sent: Friday, January 21, 2011 5:10 PM
To: Agrippino, Anna
Cc: Kirk, Sean
Subject: RE: # IDT - International Aviation Past Due Invoices

Hi Anna: Thanks for that info. Apparently Deutsche Bank in NY had the funds but did not have the value date to on-pay they say. Regards - Graham

From: Agrippino, Anna [mailto:Agrippino@transaeroinc.com]
Sent: Saturday, 22 January 2011 4:40 AM
To: Chappell, Graham
Cc: Kirk, Sean
Subject: RE: # IDT - International Aviation Past Due Invoices

Received your payment today.

Have a great weekend.

From: Graham Chappell [mailto:chappell@transaeroinc.com]
Sent: Thursday, January 20, 2011 6:22 PM
To: Agrippino, Anna
Cc: Kirk, Sean
Subject: RE: # IDT - International Aviation Past Due Invoices

Anna:

Have chased up that payment, and been assured that it will be paid this week.

Regards
 Graham

From: Agrippino, Anna [mailto:Agrippino@transaeroinc.com]
Sent: Tuesday, 18 January 2011 8:26 AM
To: Chappell, Graham
Cc: Kirk, Sean
Subject: # IDT - International Aviation Past Due Invoices
Importance: High

Hi Graham,

Hope all is well with you. Can you please advise payment status for the below invoices in Red?

Thank you.

Customer # **IDT** **International Aviation**

Doc-#	Type	Doc-dte	Apply-to	Amount-1	Amount-2	Doc-total
900923	Cr m	11/04/10	280972	1,377.00CR	1,102.00CR	2,479.00CR

3/28/2014

295197 Invc 11/05/10	295197	12,125.00	10.36	12,135.36
296280 Invc 12/03/10	296280	3,506.10	8.79	3,514.89
297680 Invc 1/11/11	297680	630.00	7.75	637.75

Total: 13,809.00

Anna Agrippino

Accounts Receivable Coordinator

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Agrippino@transaeroinc.com

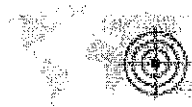
Transaero, Inc.

35 Melville Park Road

Suite 100

Melville, NY, USA 11747

transaeroinc.com



Janet

From: Graham Chappell [chappell@transaeroinc.com]
Sent: Tuesday, November 01, 2011 11:12 AM
To: Agrippino, Anna
Subject: RE: Payment Update

Hi Anna:

Just waiting for a bunch of payments to come in from the Government. Will try to send all remaining soon. Regards - Graham

From: Agrippino, Anna [mailto:Agrippino@transaeroinc.com]
Sent: Wednesday, 2 November 2011 12:40 AM
To: Chappell, Graham
Subject: RE: Payment Update

Thank you Graham, we received the \$19K yesterday.
 Do you think the remainder will be paid this week?

From: Graham Chappell [mailto:chappell@transaeroinc.com]
Sent: Tuesday, November 01, 2011 9:33 AM
To: Agrippino, Anna
Subject: Payment Update

Hi Anna:

Have sent funds today as follows, and will advise when the remainder out-standings are sent.

Regards
 Graham

TRANSAERO PAYMENT 31 OCT 2011

308495	\$3,133.77
309247	\$6,750.00
309249	\$3,000.00
309252	\$ 762.05
309291	\$4,890.00
309494	\$1,409.08
 Total	 \$19,944.90

From: Agrippino, Anna [mailto:Agrippino@transaeroinc.com]

Sent: Saturday, 29 October 2011 12:28 AM
To: Chappell, Graham
Subject: RE: Payment Update
Importance: High

Hi Graham,

As of today, we have not received your payment or response.
 Can you please let me know when this can be expected?

From: Agrippino, Anna
Sent: Monday, October 24, 2011 3:04 PM
To: Chappell, Graham
Subject: Payment Update
Importance: High

Hi Graham,

I hope all is well with you.

Can you please advise when we can expect payment for the balance due of \$48K?

Regards,
 Anna

View customer accounts			View by Appld		**** Transaero Inc. ****	
					Today's Date: 10/24/11	
Customer # IDT			International Aviation		Terms: Net 30 Days	
					Avg days to pay: 37 (23)	
Start date "Earliest"					Cr-limit: 30,000	
Doc #	Type	Doc-dte	Apply-to	Amount-1	Amount-2	Doc-total
308495	Invc	8/30/11	308495	3,100.00	33.77	3,133.77
309247	Invc	9/19/11	309247	6,750.00	.00	6,750.00
309249	Invc	9/19/11	309249	3,000.00	.00	3,000.00
309251	Invc	9/19/11	309251	14,283.99	.00	14,283.99
309252	Invc	9/19/11	309252	762.05	.00	762.05
309291	Invc	9/19/11	309291	4,890.00	.00	4,890.00
309292	Invc	9/19/11	309292	10,700.00	.00	10,700.00
309293	Invc	9/19/11	309293	3,146.38	.00	3,146.38
309494	Invc	9/22/11	309494	1,149.61	259.47	1,409.08
Bfwd:			.00	CR-M:	.00	Total: 48,075.27

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 35 Melville Park Road

Suite 100
Melville, NY, USA 11747
transaeroinc.com



Janet

From: Graham Chappell [chappell@transaeroinc.com]
Sent: Wednesday, November 02, 2011 6:29 AM
To: Agrippino, Anna
Subject: RE: Payment Update IDT

Hi Anna:

Expect funds to cover Inv: 309251 for \$14,283.99 either Friday or next Monday.

That leaves \$13,846.38 outstanding.

Regards
Graham Chappell

From: Agrippino, Anna [mailto:Agrippino@transaeroinc.com]
Sent: Saturday, 29 October 2011 12:28 AM
To: Chappell, Graham
Subject: RE: Payment Update
Importance: High

Hi Graham,

As of today, we have not received your payment or response.
Can you please let me know when this can be expected?

From: Agrippino, Anna
Sent: Monday, October 24, 2011 3:04 PM
To: Chappell, Graham
Subject: Payment Update
Importance: High

Hi Graham,

I hope all is well with you.

Can you please advise when we can expect payment for the balance due of \$48K?

Regards,
Anna

3/28/2014

View customer accounts		View by Appld		**** Transaero Inc. ****		
				Today's Date: 10/24/11		
Customer #	IDT	International Aviation		Terms: Net 30 Days		
				Avg days to pay: 37 (23)		
Start date "Earliest"				Cr-Limit: 30,000		
Doc-#	Type	Doc-dte	Apply-to	Amount-1	Amount-2	Doc-total
308495	Invc	8/30/11	308495	3,100.00	33.77	3,133.77
309247	Invc	9/19/11	309247	6,750.00	.00	6,750.00
309249	Invc	9/19/11	309249	3,000.00	.00	3,000.00
309251	Invc	9/19/11	309251	14,283.99	.00	14,283.99
309252	Invc	9/19/11	309252	762.05	.00	762.05
309291	Invc	9/19/11	309291	4,890.00	.00	4,890.00
309292	Invc	9/19/11	309292	10,700.00	.00	10,700.00
309293	Invc	9/19/11	309293	3,146.38	.00	3,146.38
309494	Invc	9/22/11	309494	1,149.61	259.47	1,409.08
Bfwd:				.00	CR-M:	.00
				Total:		48,075.27

Anna Agrippino
 Accounts Receivable Coordinator
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Transaero, Inc.
 35 Melville Park Road
 Suite 100
 Melville, NY, USA 11747
 transaeroinc.com

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EXHIBIT G

Janet

From: Chappell, Graham
Sent: Wednesday, December 08, 2010 7:10 AM
To: Savino, Constance
Cc: Enoma, Isoken
Subject: RE: Australia: T & E Graham

Hi Connie:

Essentailly I want the AUD funds into Australia and the USD funds to the US Bank. That way I don't lose on the exchange rates.

\regards
\graham

From: Savino, Constance
Sent: Tuesday, December 07, 2010 1:28 PM
To: Chappell, Graham
Cc: Enoma, Isoken
Subject: RE: Australia: T & E Graham

Hi Graham, the total of both was sent to Australia. If you have special instructions in the future please copy me on them.

Thanks, Connie

From: Enoma, Isoken
Sent: Tuesday, December 07, 2010 12:13 PM
To: Savino, Constance
Subject: FW: Australia: T & E Graham

Connie,

Not sure if Graham wanted two transfers. I guess it's too late now.

From: Sean Kirk [mailto:kirk@transaeroinc.com]
Sent: Tuesday, December 07, 2010 11:57 AM
To: Enoma, Isoken
Subject: FW: Australia: T & E Graham

From: Graham Chappell [mailto:chappell@transaeroinc.com]
Sent: Saturday, December 04, 2010 7:49 AM
To: Kirk, Sean
Subject: Australia: T & E Graham

Sean:

Attached find the AUD and USD T & E Summaries.

3/28/2014

Could I have the AUD sent to Australia please.

The Receipts are being faxed to you – as my scanner is having a very bad day and doesn't want to do the right thing.

Regrads

Graham Chappell

Tracking Number	Type	Profile	Value Date	Process Date	Sender Name	Beneficiary Name	Sending Account Number	Indicative Amount	Amount
MT1029800422	Repetitive	Graham Chappell	10/25/10	10/25/10	TRANSAERO INC	Graham O Chappell	7047321756 TRANSAERO, INC OPERATING	USD 4,857.53 (Debit)	USD 4,857.53 (Credit)

35 MELVILLE
PARK RD SUITE
100
PO Box 6002
Melbourne 8008
Australia

Party Info

By Order of Information

Sending Bank
Capital One Eastern
021407912
275 Broadhollow Road

Beneficiary Bank
Bank of America
063100277
1 Fleet Way
Scranton PA 18507

Receiver FI

Intermediary Bank

Other Info
Additional Information
SWIFT BOFAUS3N

Bank To Bank Information

Payment Method
Domestic East

Payment Type
Domestic East

Contract Deal Number

Exchange Rate
1 Multiply

Other Info

Priority
Normal

Code SIKET

Payment Advice

Economic Code

Transaction Code

Instruction Code

Status/History

Oct Fee 1200.00
Oct Exps 3657.53
4857.53

This is an unaudited report and is for informational purposes only.

Status
Delivered

Tracking Number	Type	Profile	Value Date	Process Date	Sender Name	Beneficiary Name	Sending Account Number	Indicative Amount	Amount
-----------------	------	---------	------------	--------------	-------------	------------------	------------------------	-------------------	--------

WT11028000587	Repetitive	Intl Aviation	1/28/11	1/28/11	TRANSAERO INC	International Aviation Services Pty	7047321756 - TRANSAERO, INC OPERATING	USD 3,486.43 (Debit)	USD 3,486.43 (Credit)
---------------	------------	---------------	---------	---------	---------------	-------------------------------------	---------------------------------------	----------------------	-----------------------

35 MELVILLE
PARK RD SUITE
100
PO Box 6002
Melbourne 8008
Victoria Australia

Type
Non-Repetitive
Repetitive
Semi-Repetitive
Standing Order

Party Info
By Order of Information

Sending Bank
Capital One Eastern
021407912
275 Broadholme Road

Beneficiary Bank
Commonwealth of Australia
Acland Street
At Kilda 3182
Victoria Australia

Receiver FI

Intermediary Bank

021000018

Swift Info
Additional Information
SWIFT CTBAU2S

Bank to Bank Information

Payment Method
GlobalCorresp E

Payment Type
GlobalCorresp E

Controlled Deal Number

Exchange Rate

Exchange Rate
1 Multiply

Other Info
Priority
Normal

Code SREI

Payment Advice

Economic Code

Transaction Code

Instruction Code

Status/History

This is an unaudited report and is for informational purposes only.

EXHIBIT H

Expense Report

Transaero Inc.

Audited 10/25/10

12/11 202501

1 of 3

Employee Name: Graham Chappell Employee Number: C1249 Phone Number: +61 3 9597 2558 Mail Stop: Melbourne, Aus Bill To: Department: Melbourne Regional Office
Reason for Expenditure: October 2010 AUD Report Period: 15/09/10 - 28/10/10

Employee Paid Expenses (to be reimbursed)

Expense	Monday 09/10/10	Tuesday 10/10/10	Wednesday 11/10/10	Thursday 12/10/10	Friday 13/10/10	Saturday 14/10/10	Sunday 15/10/10	Total
City: St Kilda Road	Central	St Kilda Road	St Kilda Road	St Kilda South	St Kilda	St Kilda South	St Kilda South	Australia - Dollar
Currency: Australia - A\$	Australia - A\$	Australia - A\$	Australia - A\$	Australia - A\$	Australia - A\$	Australia - A\$	Australia - A\$	
4230 Lodging/Room								
4240 Breakfast								
4240 Lunch								
4240 Dinner								
4250 Entertainment						90.00		A\$90.00
4220 Car Rental/Trans								
4220 Mileage/Parking								
4210 Airline Tickets						2.50	10.50	A\$13.00
4340 Phone/Fax								
4723 Postage/Shipping								
4730 Office Supplies								
4080 Training/Seminar								
4740 Dues/Subscriptions								
4760 Emp. Motivation								
0000 Miscellaneous	7.50	4.55	37.60	18.25			11.35	A\$79.55
Subtotal	7.50	4.55	37.60	18.25			11.35	A\$79.55

Company Paid Expenses

Expense	Monday 09/10/10	Tuesday 10/10/10	Wednesday 11/10/10	Thursday 12/10/10	Friday 13/10/10	Saturday 14/10/10	Sunday 15/10/10	Total
City: St Kilda Road	Central	St Kilda Road	St Kilda Road	St Kilda South	St Kilda	St Kilda South	St Kilda South	Australia - Dollar
Currency: Australia - A\$	Australia - A\$	Australia - A\$	Australia - A\$	Australia - A\$	Australia - A\$	Australia - A\$	Australia - A\$	
4230 Lodging/Room								
4220 Car Rental/Trans								
4210 Airline Tickets								
0000 Miscellaneous								
Subtotal								

Detailed Descriptions

Date	Expense	Description	CC Foreign Amount	Amount
15/09/10	Postage + Freight	Manual to HMAS Stirling - Perth		A\$7.50
28/09/10	Postage + Freight	Postage - Manual to Aust Safety Engineers - Perth		A\$4.55
29/09/10	Postage + Freight	SEA samples to Tiger Attack Helicopter Proj Office		A\$37.60
01/10/10	Postage + Freight	Return of Helmet		A\$18.25
05/10/10	Parking	Dinner with Tony Wood - Westpac		A\$2.50
11/10/10	Parking	Postage stamps		A\$10.50
14/10/10	Postage + Freight	SEA hose to Swedish Office		A\$11.35

Meals and Entertainment Detail

Date	Place	Guest	Business Purpose	CC Foreign Amount	Amount
05/10/10	Leo's Spaghetti Bar	Tony Wood, Chief Crew, Westpac	Gentex Helmets		A\$90.00

Mileage Log

Date	Description	Miles	Rate	Amount
------	-------------	-------	------	--------

I certify that the information provided above is an accurate record of expenses incurred by me.

Employee Signature: [Signature] Date: 25 Oct 2010
Authorization Signature: [Signature] Date: 25 Oct 2010
Authorization Signature: [Signature] Date: 25 Oct 2010

Total Expenses: A\$3,381.25
Less Company Paid: A\$0.00
Less Company Paid Personal: A\$0.00
Less Cash Advances: A\$0.00
Due Company: A\$3,381.25
Due Employee: A\$3,381.25

#6152 = 619.09 (\$578.11) #6167 = 1240.00 (\$1157.93)
#6155 = 644.44 (\$601.71) #6190 = 787.80 (\$735.66)
#6165 = 90.00 (\$84.04)

A\$ 3,381.33

Expense Report

Transaero Inc.

2 of 3

Employee Name Graham Chappell	Employee Number Chappell	Phone Number +61 3 9537 2588	Mail Stop Melbourne, Aus	Bill To Department Melbourne Regional Office
Reason for Expenditure October 2010 AUD		Report Period 18/09/10 - 26/10/10		

Employee Paid Expenses (to be reimbursed)

Expense	Day	Friday 18/10/10	Monday 22/10/10	Monday 23/10/10	Tuesday 24/10/10	Tuesday 25/10/10	Tuesday 26/10/10	Tuesday 27/10/10	Total
		City/Easternwick	St Kilda South	Melbourne	East Bentleigh-Hartwell	Melbourne	South Melbourne	Australia	
		Currency: Australia- A\$	Australia- A\$	Australia- A\$	Australia- A\$	Australia- A\$	Australia- A\$	Australia- A\$	
4230 Lodging/Room									
4240 Breakfast									
4240 Lunch									
4240 Dinner									
4250 Entertainment									
4220 Car Rental/Trans									
4220 Mileage/Parking									
4210 Airline Tickets									
4340 Phone/Fax				619.09					A\$619.09
4723 Postage/Shipping									
4730 Office Supplies									
4060 Training/Seminar									
4740 Dues/Subscriptions									
4750 Emp. Motivation									
0000 Miscellaneous		180.00	8.75		235.00	787.80	75.00	1,060.00	A\$2,944.55
Expense Total		180.00	8.75		235.00	787.80	75.00	1,060.00	A\$2,944.55
Daily Total		180.00	8.75		235.00	787.80	75.00	1,060.00	A\$2,944.55

Company Paid Expenses

Expense	Day	Friday 18/10/10	Monday 22/10/10	Monday 23/10/10	Tuesday 24/10/10	Tuesday 25/10/10	Tuesday 26/10/10	Tuesday 27/10/10	Total
		City/Easternwick	St Kilda South	Melbourne	East Bentleigh-Hartwell	Melbourne	South Melbourne	Australia	
		Currency: Australia- A\$	Australia- A\$	Australia- A\$	Australia- A\$	Australia- A\$	Australia- A\$	Australia- A\$	
4230 Lodging/Room									
4220 Car Rental/Trans									
4210 Airline Tickets									
0000 Miscellaneous									
Expense Total									
Daily Total									

Detailed Descriptions

Date	Expense	Description	QC Foreign Amount	Amount
18/10/10	Office Supplies	Toner x 2 for Laser Printer		A\$180.00
18/10/10	Postage + Freight	Sample SEA 2nd Stage box to Rotor-Lift - Hobart		A\$8.75
23/10/10	Travel Interns	Bill# A627996 133-6 Office Costs		A\$619.09
26/10/10	Office Supplies	Technical Services for Computer		A\$235.00
26/10/10	Auto Expense	Automatic deduction for Monthly lease on office auto TXD 485		A\$787.80
26/10/10	Auto Expense	RACV Road side emergency service for TXD 845 Office Auto		A\$75.00
26/10/10	Advertising	Hell-News Advert		A\$1,060.00

Meals and Entertainment Detail

Date	Place	Budget	Business Purpose	QC Foreign Amount	Amount
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Mileage Log

Date	Description	Miles	Rate	Amount
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I certify that the information provided above is an accurate record of expenses incurred by me.

Employee Signature	Date
Authorization Signature	Date
Authorization Signature	Date

Total Expenses:	A\$3,281.23
Less Company Paid:	A\$0.00
Less Company Paid Personal:	A\$0.00
Less Cash Advances:	A\$0.00
Due Company:	
Due Employee:	A\$3,281.23

Expendable

Expense Report

3 of 3

Transaero Inc.

Employee Name Graham Chappell	Employee Number Chappell	Phone Number +61 3 9537 2588	Mail Stop Melbourne, Aus	Bill To
Reason for Expenditure October 2010 AUD		Report Period 15/09/10- 26/10/10		Department Melbourne Regional Office

Employee Paid Expenses (to be reimbursed)

Expense	Date	City	Currency	Amount	Total
	Tuesday 26/10/10	City of Kilda	Australia- AS		
	Tuesday 26/10/10	Sydney	Australia- AS		
4230 Lodging/Room					
4240 Breakfast					
4240 Lunch					
4240 Dinner					
4250 Entertainment					
4220 Car Rental/Trans					
4220 Mileage/Parking				55.04	A\$55.04
4210 Airline Tickets					
4340 Phone/Fax					
4723 Postage/Shipping					
4730 Office Supplies					
4060 Training/Seminar					
4740 Dues/Subscriptions					
4750 Emp. Motivation					
0000 Miscellaneous				180.00	A\$180.00
Total					A\$235.04

Company Paid Expenses

Expense	Date	City	Currency	Amount	Total
	Tuesday 26/10/10	City of Kilda	Australia- AS		
	Tuesday 26/10/10	Sydney	Australia- AS		
4230 Lodging/Room					
4220 Car Rental/Trans					
4210 Airline Tickets					
0000 Miscellaneous					
Total					

Detailed Descriptions

Date	Expense	Description	CC Foreign Amount	Amount
26/10/10	Gas	Gas for Office Auto		A\$55.04
26/10/10	Office Supplies	Subscription to Aviation Newsletter		A\$180.00

Meals and Entertainment Detail

Date	Place	Class	Business Purpose	CC Foreign Amount	Amount
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Mileage Log

Date	Description	Miles	Rate	Amount
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Export Label Summary

Description	Amount
Dinner	A\$90.00
Gas	A\$55.04
Miscellaneous	A\$2,804.10
Parking	A\$13.00
Telephone	A\$819.09
Total	A\$3,381.23

I certify that the information provided above is an accurate record of expenses incurred by me.

Employee Signature	Date
Authorization Signature	Date 25 Oct 2010
Authorization Signature	Date

Total Expenses:	A\$3,381.23
Less Company Paid:	A\$0.00
Less Company Paid Personal:	A\$0.00
Less Cash Advance:	A\$0.00
Due Company:	
Due Employee:	A\$3,381.23

Expendable

Graham Chappell 12/13 - 1/25/11

12/13 misc 163.00 Receipt

12/16 misc 94.80 Receipt

1/1 misc 410.00 < 270.00 Receipt
140.00 Receipt

1/10 mileage 4.00 Receipt

1/14 Lunch 10.90 Receipt

mileage 72.09 Receipt

misc 1.45 Receipt

1/21 misc 1,060.00 Receipt

1/24 misc 787.80 On File

1/25 misc 199.80 Receipt

phone/fax 643.96 Receipt

mileage 59.36 Receipt

GRAHAM CHADDER - OCTOBER 2010

AUSTRALIA POST
ST KILDA ROAD CENTRAL 3004

Label Print \$4.55 x 1 \$
TOTAL 4.55 *
(\$4.55)

Payment Tendered Details :
Cash 50.55

Payout Details :
Change 46.00-

* POST supplied, price includes GST.
GST on POST Taxable Supply : 0.41

ABN:28 864 970 579 TAX INVOICE

Use Registered Post if extra cover
against loss or damage is required.
28/09/10 01/88272 dvm/d 381891 15:08

POSTBILLPAY -

ASK WHICH BILLS YOU CAN PAY HERE.

ALIST SATERN ENERS - CHADDER

LAST USED: PINNICK
ARCH PC BNC - SAMPLES

AUSTRALIA POST
ST KILDA ROAD CENTRAL 3004

EFTPOS
546827-373 11/11
Credit Account
EFTPOS Tender 37.90
TOTAL EFTPOS 37.90
TRANSACTION APPROVED
MASTERCARD AFFINITY
29/09/10 01/002046 dya/d 381691 15:02

3.350 kg to Postcode 4007 \$
EP Flat Prol over 500g 37.80 *
GENERIC INTL SCIST x 2 0.10
TOTAL \$37.90

Payment Tendered Details :
EFTPOS 37.90
* POST supplied, price includes GST.
GST on POST Taxable Supply : 3.44

ABN:28 864 970 579 TAX INVOICE

Use Registered Post if extra cover
against loss or damage is required.
29/09/10 01/88485 dya/d 381691 15:02

AUSTRALIA POST
ST KILDA ROAD CENTRAL 3004

REGISTERED POST - BENDER 1L (EEP
538888480012

SUBMARINE BOWLA
HMAS STRONG
SARBE 10
Mammals.

0.200 kg to Postcode 1405 \$
Reg Parcel to 0.250 Kg 4.55 *
PPL REG POST x 1 2.95 *
TOTAL \$7.50

Payment Tendered Details :
Cash 7.50
* POST supplied, price includes GST.
GST on POST Taxable Supply : 0.68

ABN:28 864 970 579 TAX INVOICE

Use Registered Post if extra cover
against loss or damage is required.
15/09/10 02/13295 bmy/b 381691 15:12

POSTBILLPAY -

ASK WHICH BILLS YOU CAN PAY HERE.

AUSTRALIA POST
St KILDA SOUTH POST OFFICE 3182

EFTPOS
548827-373 11/11
Credit Account
EFTPOS Tender 18.25
TOTAL EFTPOS 18.25
TRANSACTION APPROVED
MASTERCARD AFFINITY
01/10/10 01/001339 11n/1 343505 15:03

\$
6.720 kg to Postcode 2036
Regular Parcel over 500g 15.90 *
PPL REG POST x 1 2.95 *
TOTAL \$18.25
Payment Tendered Details :
EFTPOS 18.25 ✓
* POST supplied, price includes GST.
GST on POST Taxable Supply : 1.65

ABN:28 864 970 579 TAX INVOICE

Use Registered Post if extra cover
against loss or damage is required.
01/10/10 01/31350 11n/1 343505 15:02

POSTBILLPAY -
ASK WHICH BILLS YOU CAN PAY HERE.

14480
PORT PHILLIP CITY COUNCIL
Jackson St - Meter 33P01
EXP: 05 OCT 10:29
FEE PAID \$02.50
ENTERED 05 OCT 09:39PM
ABN 21 782 977 945 INCLUDES GST
PLACE ON BASH THIS SIDE UP

Leo's Spaghetti Bar

55 Fitzroy St
St Kilda
Victoria 3182
Phone: +61 3 9534 5026 ; + 61 3 95254454
Fax: +61 3 95255135

TAX INVOICE

ABN: 30312 187 896

28 scott

Check: 1009
Table: 14-1
Guests: 1
05-10-2010 09:41PM

EAT IN

2 Gls Telligent Pinot Grigio 15.00
1 Corona 7.00
1 E Fettucini Matrician 15.00
1 E Spaghetti Marinara 16.00
1 Greek Salad 11.00
2 Cake Special 17.00

SUBTOTAL 81.50
GST 7.40
TOTAL DUE \$81.50
np 8.50
90.00 ✓

APPROVED

08

AUSTRALIA POST
St KILDA SOUTH POST OFFICE 3182

EFTPOS
543080-856 08/12
Credit Account
EFTPOS Tender 10.50
TOTAL EFTPOS 10.50
TRANSACTION APPROVED
CITIBANK MASTERCARD
11/10/10 01/001448 1aa/1 343505 15:57

\$
0.100 kg to Postcode 1405
Reg Parcel to 0.250 kg 4.55 *
PPL REG POST x 1 2.95 *
GEN-ST 60C x 5 3.00 *
TOTAL \$10.50
Payment Tendered Details :
EFTPOS 10.50 ✓
* POST supplied, price includes GST.
GST on POST Taxable Supply : 0.95

ABN:28 864 970 579 TAX INVOICE

Use Registered Post if extra cover
against loss or damage is required.
11/10/10 01/31994 1aa/1 343505 15:57

AUSTRALIA POST
St KILDA SOUTH POST OFFICE 3182

0.101 kg
to SWEDEN
Parcel (AIR MAIL)
TOTAL 11.35
Payment Tendered Details : \$11.35
Cash 21.45
Payout Details :
Change 10.10-
* POST supplied, price includes GST.
GST on POST Taxable Supply : 0.00

ABN:28 864 970 579 TAX INVOICE
14/10/10 02/28640 2hw/2 343505 16:51

EFTPOS FROM ST GEORGE

UNIVERSAL TONER
249 GLEN HUNTLY ROAD

ELSTERNWICK VIC 3185
MID: 01117233
TID: 09504242

DOT 15. 10 11.05
RDP: 000645
ACCOUNT TYPE CREDIT
MASTERCARD
A0000000041010
ANZ Bank
.....4373(0)

SALE AUD \$180.00

2 x BLACK TONER

APPROVED 00

APPROVAL CODE 930749
TC: FB7ACE370608F6EF

CUSTOMER COPY

AUSTRALIA POST
St KILDA SOUTH POST OFFICE 3182

0.372 kg to Postcode 1405
Reg Parcel to 0.500 Kg 5.80 *
PPL REG POST x 1 2.95 *
TOTAL \$8.75
Payment Tendered Details :
Cash 20.00
Payout Details :
Change 11.25-
* POST supplied, price includes GST.
GST on POST Taxable Supply : 0.80

ABN:28 864 970 579 TAX INVOICE

Use Registered Post if extra cover
against loss or damage is required.
18/10/10 03/72852 3rm/3 343505 17:02

GAC - St. KILDA

COLES EXPR

ST KILDA
25/10/10
37922754
***** 4373
ANZ Bank
APSN 0000

VIC AU
14:52
EX6101
MASTERCARD
AID A0000000041010
ATC 0045
CREDIT ACCOUNT

PURCHASE

RRN 000001036070
AUTH 418058

AUD\$ 55.04

(00)APPROVED

Expense Report

Transaero Inc.

204854

Audited 1/28/11

1 of 2

Employee Name: Graham Chappell Employee Number: Chappell Phone Number: +61 3 9537 2588 Mail Stop: Melbourne, Aus Bill To: Department: Melbourne Regional Office
Reason for Expenditure: January 2010 AUD T1201 Report Period: 13/12/10 - 25/01/11

Employee Paid Expenses (to be reimbursed)

Expense	City/Melbourne	South Melbourne	East Bentleigh Melbourne	Port Melbourne	St Kilda	St Kilda South	Australia - AS	Total
4230 Lodging/Room					10.80			A\$10.80
4240 Breakfast								
4240 Lunch								
4240 Dinner								
4260 Entertainment						72.08		A\$72.08
4220 Car Rental/Trans				4.00				
4220 Mileage/Parking								
4210 Airline Tickets								
4340 Phone/Fax								
4723 Postage/Shipping								
4730 Office Supplies								
4080 Training/Seminar							1.45	A\$1.45
4740 Dues/Subscriptions								
4750 Emp. Motivation								
0000 Miscellaneous	163.00	94.80	410.00					A\$667.80
Foreign Total								
Daily Total								

Company Paid Expenses

Expense	City/Melbourne	South Melbourne	East Bentleigh Melbourne	Port Melbourne	St Kilda	St Kilda South	Australia - AS	Total
4230 Lodging/Room								
4220 Car Rental/Trans								
4210 Airline Tickets								
0000 Miscellaneous								
Foreign Total								
Daily Total								

Detailed Descriptions

Date	Expense	Description	CC Foreign Amount	Amount
13/12/10	Auto Expense	New Battery for Office Auto via RACV #006803		A\$163.00
18/12/10	Office Supplies	External Drive for Computer for Back-Up/ Pisatic Folders #533586		A\$94.80
01/01/11	Office Supplies	Computer - re-format of hard disk due to instability		A\$270.00
01/01/11	Office Supplies	Upgrade to Windows & from Vista		A\$140.00
10/01/11	Parking	Visit to Victoria Barracks - parking		A\$4.00
14/01/11	Gas	Gas for Office Auto #005058		A\$140.00
14/01/11	Postage + Freight	Stamp - Army Oakey		A\$1.45

Meals and Entertainment Detail

Date	Place	Guest	Business Purpose	CC Foreign Amount	Amount
14/01/11	Cafe Fort It	Matthew Holdsworth, Supervisor	Aqua Lung SEA		A\$10.80
		Crew, AeroRescue			

Mileage Log

Date	Description	Miles	Rate	Amount
13/12/10	Auto Expense			
18/12/10	Office Supplies			
01/01/11	Office Supplies			
01/01/11	Office Supplies			
10/01/11	Parking			
14/01/11	Gas			
14/01/11	Postage + Freight			

I certify that the information provided above is an accurate record of expenses incurred by me.

Employee Signature	Date
Authorization Signature	Date
Authorization Signature	Date

Total Expenses: A\$3,607.18
Less Company Paid: A\$0.00
Less Company Paid Personal: A\$0.00
Less Cash Advance: A\$0.00
Due Company: A\$3,607.18
Due Employee: A\$3,607.18

Expense Report

2 of 2

Transaero Inc.

Employee Name Graham Chappell	Employee Number Chappell	Phone Number +61 3 8537 2588	Mail Stop Melbourne, Aus	Bill To Department Melbourne Regional Office
Reason for Expenditure January 2010 AUD		Report Period 13/12/10- 25/01/11		

Employee Paid Expenses (to be reimbursed)

Expense	City	Monday 24/01/11	Tuesday 25/01/11	Tuesday 26/01/11	Tuesday 27/01/11	Total Australia Dollar
	City/South Melbourne	Melbourne	Easternw/c k	Melbourne	St Kilda	
	Currency	Australia- AS	Australia- AS	Australia- AS	Australia- AS	
4230 Lodging/Room						
4240 Breakfast						
4240 Lunch						
4240 Dinner						
4250 Entertainment						
4220 Car Rental/Trans					68.96	A\$58.96
4220 Mileage/Parking						A\$643.96
4210 Airline Tickets				843.96		
4340 Phone/Fax						
4723 Postage/Shipping						
4730 Office Supplies						
4080 Training/Seminar						A\$2,047.80
4740 Dues/Subscriptions						
4750 Emp. Motivation						
0000 Miscellaneous		1,580.00	787.80	189.80		A\$2,790.92
Total						

Company Paid Expenses

Expense	City	Monday 24/01/11	Tuesday 25/01/11	Tuesday 26/01/11	Tuesday 27/01/11	Total Australia Dollar
	City/South Melbourne	Melbourne	Easternw/c k	Melbourne	St Kilda	
	Currency	Australia- AS	Australia- AS	Australia- AS	Australia- AS	
4230 Lodging/Room						
4220 Car Rental/Trans						
4210 Airline Tickets						
0000 Miscellaneous						
Total						

Detailed Descriptions

Date	Description	CC Foreign Amount	Amount
21/01/11	Advertising For Half Color Page in HelNEWS		A\$1,060.00
24/01/11	Monthly Auto Lease for Office Auto #UG 407		A\$787.80 OnFile
25/01/11	Inv # 0117235 For two k Cartridges for Laser printer		A\$195.80
25/01/11	Office Phone #A 366 653 833-6		A\$643.96
25/01/11	Gas for Office Auto #37822754		A\$59.36

Meals and Entertainment Detail

Date	Place	Guest	Business Purpose	CC Foreign Amount	Amount
------	-------	-------	------------------	-------------------	--------

Mileage Log

Date	Description	Mile	Rate	Amount
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Export Label Summary

Date	Description	Amount
Gas		A\$131.45
Lunch		A\$10.90
Miscellaneous		A\$2,716.56
Parking		A\$4.00
Telephone		A\$643.96
Total:		A\$3,607.16

I certify that the information provided above is an accurate record of expenses incurred by me.

Employee Signature	Date
Authorization Signature	Date
Authorization Signature	Date

Total Expenses:	A\$3,607.16
Less Company Paid:	A\$0.00
Less Company Paid Personal:	A\$0.00
Less Cash Advances:	A\$0.00
Due Company:	A\$3,607.16
Due Employee:	Expendable

10

**coles
express**

EUREKA OPERATIONS PTY LTD
ABN 78 104 811 216
EUREKA OPERATIONS PTY LT
ABN: 78 104 811 216
COLES EXPRESS ST. KILDA
126-134 BARKLY STREET
ST. KILDA 3182

TERMINAL ID EX6102 URN F444
GST \$
Unleaded G PUMP 07
53.84 L 141.9c/L 76.40+
8.0c/L Discount 4.31-
DUB 72.09
EFT 72.09 ✓
GST Included in the Transaction 6.55

14/01/11 11:50 03 2274
Receipt No. 005058
*** TAX INVOICE ***

OFFICIAL RECEIPT
9534 2787

*ADDRESS: G ARMY
WALLY HOLDSWORTH*

CAFE PORT IT
A5 B3 B5 TURNER STREET
PORT MELBOURNE VIC 3207
PHONE 9846 1211

TAX INVOICE
ABN 22 010 155 417

DATE 14/01/2011 FRI TIME 10:00

PLU1 T1 \$7.20
PLU1 T1 \$9.70
TOTAL \$10.90
CASH \$10.90 ✓
GST \$0.98
CLERK 1 000088 00000

18725
PORT PHILLIP CITY COUNCIL
Union Street - Meter UNP2
EXPIRES

MO 10 JAN 11 02:15 PM

FEE PAID: \$04.00 ✓
ENTERED 10 JAN 12:55PM
ABN 21 782 977 946 INCLUDES GST
PLACE ON DASH THIS SIDE UP

GAS

COLES EXPR

ST KILDA
26/01/11
37922754
***** 4373
ANZ Bank
APSN 0000

VIC AU
17:17
EX6101
MASTERCARD
AID A0000000041010
ATC 0075
CREDIT ACCOUNT

PURCHASE

RRN 000001097740
AUTH 973114

AUD\$ 59.36 ✓

(00)APPROVED